

Facility	ID	PM EPA/WV	Investigation/Remedy Status	Next Milestone	Status Updates
ABL (formerly Alliant)	WV0170023691	McDougal		Defer to federal facilities	5/8/15 Jake McDougal is assigned to ABL. Jake will review permit and see if anything needs to be revised. Redundant investigation efforts between CERCLA and RCRA. 7/23/15 Jake continues to review. 10/22/15 Permit issued, which includes RCRA CA
AXIALL (formerly PPG, Eagle Natrium LLC)	WVD004336343	Wentworth/Cetin	Remedy in place	LUC WVDEP needs to map ICs for input in RCRAinfo	7/23/15 KC - Remedy in place; BW+KC planning a LTS visit in late August/early September; a LUC will be asked to be prepared after a RCRA CA template is completed by WV DEP. 1/22/15 Kenan to update. Charlie to put site on LUC radar
Bayer Cropscience (formerly UCC Institute)	WVD005005509	Wentworth/Jeffries	Ongoing investigation	LUC EPA to release SOB in FY16. CMS in FY16 Remedy Decision by FY16	1/22/15 Making progress - wrapping up SMU investigation and corrective measures study. 5/8/15 Plan to have remedy decision by next year. 7/23/15 Tracy sent response on draft covenant and SK LUC template to Bayer. 10/22/15 Bill to release SOB in FY16. WV is waiting on CMS. Treatment system and golf mountain landfill to close.
Chemical Leaman (formerly Quality Carriers)	WVR000001719	Weissbart/Jeffries	Risk Assessment	VRP LUC and WP Remedy Decision by Sept 2016	HH EI completed 7/16/2013.; GW EI completed 7/16/2014. Risk assessment to be completed by September 30 th . 5/8/15 New PM is assigned and catching up/made contact with site. Risk Assessment received and being reviewed. 7/23/15 VRP estimated completion in third Q FY15. Sent VRP LUC template. 10/22/15 WV reviewing VRP mod to adjust timeline, Facility to submit WP and Risk Assessment in October.

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The Chemours Company LLC FC (Formerly - DuPont Belle)	WVD005012851	Weissbart/Jeffries	Ongoing investigation at Plant Area Mt Area - RFI & CMS completed	Permit Mod to incorporate Remedy FY16 Initiate RFI and CMS for plant area	1/1/15 transfer of ownership to The Chemours Company FC LLC. 7/23/15 SOB (mntn. area only) public comment period over. SOB soon to be finalized. Erich to follow up with Chemours about remediation system shutdown in a couple weeks. 10/22/15 SOB (mntn area only) completed. Permit mod incorporating RD is pending. WV Permit Mod for Name change completed. Surety Bond received to cover FA requirements.
Chemours Company LLC FC (Formerly Dupont – Martinsburg – Potomac River Works (PRW))	WVD041952714	Weissbart/McDougal	Investigation Complete; Final RFI approved CMS WP approved	CA Permit mod to Incorporate Remedy Remedy Decision FY16	1/1/15 transfer of ownership to The Chemours Company FC LLC. 4/13/15 per Erich, “call was discontinued. The site is at the CMS submittal phase, EPA is currently reviewing a risk assessment document, and the CMS submittal is contingent upon that review;” 5/8/15 Jake McDougal assigned to site. 7/23/15 Chemours needs to apply for CA permit mod through EPA for change of owner. 10/22/15 CMS still pending due to Risk Assessment review. EPA Permit Mod for Name change approved. FA not required for this site.
Chemours Company LLC FC (Formerly DuPont Washington Works)	WVD045875291	Wentworth/Cetin	CMS complete		Working on Landfill IM. Capping of River Bank Landfill complete. CMS Q1 2014. SB June 2014. AOCs were investigated, and received report. NFA on 2 AOC. Facility sent in CMS on 8/6/2014. Will review and should have SB by early FY15. Received CMS 2014. SOB drafted by EPA and sent to WV on 3/9/2015. 5/8/15 SOB will be released for 30 day public comment through public announcement set to run on 5/11/2015. 7/23/15 Final Remedy July 2015. CA module needs to be added to permit. 10/22/15 WV Permit Mod for Name change completed. Surety Bond received to cover FA requirements.

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CONVESTRO (soon to be formerly Bayer Material Sciences)	WVD056866312	Wentworth/ Cetin	Remedy Selected	LUC and LTS Assessment WVDEP needs to map ICs for input in RCRAinfo	Modification to permit – Effective 8/5/2014. 7/23/15 KC – 2014 GW monitoring report rec'd 3/3/15 with no apparent issues reported; BW and KC plan LTS visit to facility in late August/early September; a LUC will be prepared after a RCRA CA template is completed by WVDEP 10/22/15 Kenan to update. Name change expected in November
Cytec Industries	WVD004341491	Fish/Cetin	Ongoing Investigation based on outdated EPA CA permit	Interim Measure permit requirements	1/22/15 - Priority will be to get IM going; Cytec is coming up to speed. 7/23/15 KC – Will soon get out required letter to get Cytec issue/propose IMs within Quarter 10/22/15 Still under review
FMC – Nitro	WVD005005087	Wentworth/Jeffries		CMS Remedy Decision FY16	7/23/15 Bill and Tracy completed letter to approved HH tox review. CMS next step. 10/22/15 no changes, ongoing work

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Huntington Alloys Corp	WVD076826015	Pizarro/Jeffries	VRP Pending Els	HH and GW EI	1/22/15 - Submitted VRP application and EPA to provide comments to Cathy. 5/8/15 New PM assigned and GW Sampling has been completed. GW EI commitment expected to be completed by FY15. 7/23/15 GW EI expected to be completed in September/October 2015. Beginning health assessment – final submittal scheduled for November 10/22/15 No changes, ongoing work. GW EI expected end of November 2015
Koppers – Beazer East	WVD004336749	Fan/Cetin		Covenant	2/3/15 WVDEP states of covenant – it is awaiting review by DLR’s interim director. 7/23/15 Using SK LUC template 10/22/15 Covenant is final drafted and under EPA review
Koppers Inc _ Green Spring	WVD003080959	Pizarro/Jeffries	Remedy in place	WVDEP need to map ICs for input in RCRAinfo	9/2/24 – Covenant notarized. 7/23/15 EPA working to get individual SWMUs mapped. WV needs to add RCRAinfo ICs for each SWMU (CA772PR) 10/22/15 WV reviewing SOB
LINDE LLC (formerly Airco Welding Prod./BOC Gases)	WVD980554760	Westowrth/Cetin		Covenant LUC	Will finalize the documentation for the LTS visit (8/27/15) in coordination with EPA RPM; will continue to review sampling/monitoring reports and work with the EPA/facility to complete an E. Covenant as needed. 10/22/15 No changes, ongoing work

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NewChem (aka Thiokol Specialty Chemical Division)	WVD074968413	Wentworth/Cetin	Final Covenant	LUC	Will finalize the documentation for the LTS visit (8/27/15) in coordination with EPA RPM 10/22/15 No changes, ongoing work
Sabir Innovative Plastics	WVD088911854	Wentworth/ Cetin		Covenant New investigation LUC	7/23/15 KC - Covenant will be obtained using the new RCRA CA format; 550 R will be issued; New owner(s) will be conducting site investigation through WV VRP. 10/22/15 No changes, ongoing work
Safety Kleen - Wheeling	WVD981034101	Cetin		EPA needs to map ICs and input into RCRAinfo	7/23/15 WV sent SK the covenant for signature. 10/22/15 Covenant signed
Solutia – Nitro	WVD039990965	Wentworth/Jeffries		SOB FY16	7/23/15 working on SOB 10/22/15 Reviewing SOB from Bill. EPA may need to issue remedy through order.
UCC/DOW – PTO	WVD000739722	Weissbart/Jeffries		Remedy Decision CA Permit Mod by 2015	EPA will complete SB for permitting action and WV will take over implementation of remedy. Current condition report received at EPA. CMS delayed, installing a couple new wells now expected 2 nd Q FY14. CMS will be submitted in last quarter of FY14 (SB, CC, and permit module expected in FY15). Did not submit CMS; 5/8/15 & 7/23/15 delay continued 10/22/15 Facility/CH2M has not submitted CMS yet, expect by end of FY16

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UCC/DOW – S. Charleston	WVD005005483	Weissbart/Jeffries	RFI complete minus operating units	Remedy decision CA Permit Mod	Implementing IMs. Work on draft permit to see if feasible to issue thru permit. Determine regulatory process.- Finalized SB and issued covenant for Building 82- Submitted remedy proposal for Middle Mainland portion (WVDEP had no comments). Waiting until entire mainland is completed to draft SB.- WV to possibly draft CA permit. EPA had meeting May/June to lay out expectations re: updates and communications. (Documentation has been received where WV has agreed with DOW that groundwater cleanup is related to river discharge and not GW cleanup standards. Chlorobenzene area IM underway. Middle Island IM in planning stage. Middle Mainland proposed remedy awaiting EPA tox approval of HHRA revisions.) Work is ongoing. Still negotiation Bldg 82 covenant and hoping to resolve by end of August. 1/22/15 WV taking lead on covenant. 5/8/15 WW Treatment design approved by Erich. 7/23/15 delay continued 10/22/15 No changes, ongoing work
XSYS Print Solutions (Bass)	WVD000068601	Hotham/Jeffries		WP	5/8/15 Ed is preparing and submitting Work Plan to include EPA's comments and 2010 Phase 2 report. 7/23/15 No change 10/22/15 No changes, ongoing work

FY16 Grant Commitments

- Construction Complete - Target Sites: Solutia, UCC PTO (facility was not completed during FY15 but is on track for completion in FY16)
- GW EI's Completed - Target Site: Huntington Alloys
- Remedy Selected - Target Sites: UCC PTO, Solutia
- LTS Inspections/Evaluations – Target Sites:
 - o Linde, Convestro, Axiall – Complete LTS evaluation for inspection conducted in FY15
 - o Kopper Green Springs, Appalachian Timber Service Inc. – Complete inspection and LTS evaluation

